CALL IN NUMBER:

WB WONITORING UH RH

Project Notes

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PARTICIPANT CODE:

| Client | USACE New Bedford Off | Date | July 26, 2017 | • | | | |
|----------------|--------------------------|--|---------------|------------------|-------|----------------|--|
| Project | New Bedford Harbor Sup | erfund Site | Project No. | 35BG2000 | | | |
| Prepared By | Steve Fox | Steve Fox | | 639 | 639 | | |
| Subject | New Bedford Harbor - Cl | New Bedford Harbor - Client Update Meeting | | | | | |
| Participants | (* Denotes Part Time Par | Distribution (attendees plus) See bel | | | low | | |
| Client | EPA | Mass | DEP | <u>Jacobs</u> | | Battelle | |
| Kevin Coleman | Dave Lederer | Garry | Waldeck | Beth Anderson | | Deirdre Dahlen | |
| Ellen Iorio | Dave Dickerson | | | Anita Rigassio | Smith | Patty White | |
| Bob Christie | Hoshaiah Barczynsk | i <u>Seve</u> i | nson | Steve Fox | | Jessica Tenzar | |
| Nathan Mangels | on | Joe M | lahoney | honey Craig Kish | | | |
| Peter Hugh | | | | Mark Gouveia | | , | |
| Marie Esten | | | | Lonnie Fallin | | | |

SAFETY/SITE MAINTENANCE

| Safety Alert | Notes |
|------------------|--|
| | The pipeline is being installed and divers are in the water. No boat operations are permitted south of the bridges without first notifying |
| ľ | and receiving approval from Jacobs (Gouveia or Cummings). Packer, Marine Hydraulics, Eastern Fisheries, and Moby Dick have all |
| } | been notified. Also, there was a shooting in the North End of New Bedford this past weekend. Jacobs (Gouveia) reminded everyone |
| | that you need to be aware of your surroundings while in New Bedford and to be a defensive driver and not to challenge anyone. |
| Site Maintenance | Jacobs (Gouveia) will schedule the electrician to replace one of the electrical panels at Area D. Will also schedule maintenance on the |
| | fire alarm system at Area D. Yesterday, (7/26). The truck scales at both Areas C and D were calibrated. Repairs on a load cell on the |
| | rail scale at Area D will be completed by the end of the week. |



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JACOBS FIELDWORK

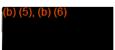
| Action | Date Start | Date Completion | Notes |
|--------------------------|------------|------------------------------|--|
| Pipeline Relocation | 6/19/17 | Late July | The reinstallation of the HDPE pipeline continues with the pipeline welding completed to just off Parcel 265. Scheduled to be completed by the end of this week, early next week |
| PMC shoreline excavation | Ongoing | Restoration completion 10/17 | Bird fencing will installed today and tomorrow, (7/27 and 7/28) around the remaining PMC low and high marsh areas. The phragmites have been treated with the first application and the second treatment will occur the 3 rd week of August. |
| Marsh Island Intertidal | August | October | TO#3 sent to Jacobs for signature on 7/21 and Jacobs has provided the USACE with comments on the award. EPA confirmed access by land. Some restoration will occur in April 2018. |
| Cable Crossing Area | September | Dec 2017 | Awaiting TO#4 award. Jacobs submitted proposal on 6/20/17 and initial negotiations on 7/13/17. Evaluating options to include mob costs on TO#2. |
| Miguel Intertidal | 10/16/17 | | Tentative start date based upon completion of Marsh Island remediation. Some restoration April-May 2018. |
| Ship wreck Cataloging | 7/17/2017 | TBD | Timbers are wrapped and stored at DDA. David Robinson will look at his schedule for cataloging the timbers and Jacobs (Gouveia) will provide a schedule for completion. |

SAMPLING AND ANALYSIS

| Event | Samples | Analytical | Unvalidated | Validated | Notes |
|--|--------------|------------------------------|----------------------------|-----------|--|
| | Collection | Testing | Results | results | |
| Water Quality Monitoring (Lower and Upper Harbor) | 7/17/17 | in situ turbidity only | N/A | N/A | WQM on hold until LH Cashman start (August) and subtidal dredging operations resume in August. |
| Upper Harbor Intertidal Data Gap Sampling (Round 1) | 5/9 – 6/2/17 | IA Congener | 6/20/17 Week of 8/14 | 7/14/17 | Received approval on 7/24/17 to proceed with confirmatory PCB congener analysis; pre-validated data should be available week of 8/14/17. |
| UH Subtidal Data Gap Sampling (Round 2) | | | | | Sampling scheduled to start 8/1/17, pending approval of the FSP Addendum. Sediment cores will be collected over 2-3 weeks. |
| Aerovox Passive Sampler Survey | 8/11/17 | Congener | | | Passive samplers deployed on 7/11/17; 30-day deployment period ends 8/10-8/11/17. |



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| Event | Samples Collection | Analytical Testing | Unvalidated Results | Validated results | Notes |
|---|-----------------------|-------------------------------|------------------------|-------------------|--|
| ADCP Surveys | 7/23/17 TBD | in situ monitoring only | | | Spring tide ADCP survey conducted Sunday 7/23/17. Next survey will also be conducted on a weekend; date TBD. |
| Area C groundwater sampling | Spring 2018 | PCBs, VOCs | | حہ | EPA will coordinate with USACE for sampling. |
| Sign off on NAPL samples from former AVX site | TBD | PCBs, VOCs | | | Jacobs will coordinate with the EPA and USACE for the signature of the chain on custody for the samples. |

AIR MONITORING

| Event | Samples Collection | Unvalidated Results | Validated results | Notes |
|-------------------------------------|--------------------|------------------------|-------------------|---|
| LH Pre-dredge Round | 7/19/17-7/20/17 | 8/4/17 or 8/7/17 | | Performed on 7/19-7/20/17 for Cashman contract and Marsh Island. Pre-validated data should be available week of 8/7/17. |
| LH/MI Progress Rd | | | | To be determined. |
| Area C VOC sampling (Summa) | July/Aug | | | Per EPA request, this sampling event will be conducted at Area C in the area surrounding Cell #1. In addition, the USACE (Iorio) requested that the Jacobs QAPP includes the summa samples. |
| Cable Crossing Pre- Dredge Round | · | | | To be determined. |

MEETINGS/OTHER ACTIVITIES

| Action | Date | Notes |
|---------------------------------|---------|---|
| Aerovox 21e Project - Phase III | Ongoing | Revised Phase III submitted June 30. Comments due to EPA by 8/4/17, submittal to |
| RAP | | MassDEP by 8/11/17 |
| City of New Bedford Update | Ongoing | The next EPA meeting with the CoNB (Michelle) has not been scheduled. Topics for |
| , | | discussion: keeping folks away from the area behind the Ropeworks adjacent to Area C; |
| | | proposed fencing at PMC to keep the mowers out of the restored areas; and designs for fish |
| | | warning signs on Coggeshall Bridge. EPA (Dave D) has requested that Jacobs (Gouveia) |
| | | review the Riverview Park fencing as an example of a type of barrier/fencing to keep mowers |



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| | | out of the area. Jacobs (Gouveia) to locate pricing for 3 styles of fencing and submit to |
|-----------------------------|---------|---|
| | | USACE/EPA for review. |
| Phase II Archeology Meeting | 7/12/17 | PAL to send Jacobs (Anita) shapefiles for three potential historically significant locations. |
| City of Fairhaven | 7/27/17 | At 9:00 tomorrow, the EPA (Lederer) will meet with the City of Fairhaven to discuss recent |
| | | rodent issues in the Tabor Street neighborhood. |

COMPREHENSIVE PLAN MEETINGS

| Small Group | Topic | Date of Meeting/Call | Attendees |
|--|--|--------------------------------|---|
| Sequencing of work | After CP is issued | 8/31/2017 | Lederer, Dickerson, Barczynski, Iorio, Coleman, Rezendes, Mangelson, Fox, Gouveia, Rigassio-Smith, Anderson, Lally, Harrington, SES, MADEP. |
| UH Subtidal | | | Lederer, Iorio, Coleman, Rezendes, Mangelson, Esten, Lally, Gouveia, Rigassio-Smith, Taylor, Harrington, SES, MADEP. |
| Intertidal LH | Miguel WP in progress. Marsh Island to proceed according to WP unless directed otherwise. Other LH intertidal properties on hold for now. | Weekly, Tues at 2:30 | Dickerson, Barczynski, Iorio, Esten, Coleman, Rezendes, Mangelson, Gouveia, Blount, Sills, White, MADEP. |
| Intertidal UH | Access road layouts sent 5/25. EPA (Dave D) to review and evaluate access agreement status. Discussion of sequencing needed. | 8/31/2017 | Dickerson, Iorio, Esten, Coleman, Rezendes, Mangelson, Gouveia, Blount, Sills, White, MADEP. |
| CDA/Confirmatory UH-East Intertidal | UH East | 8/31/2017 | Dickerson, Iorio, Esten, Gouveia, Rigassio-Smith, White, MADEP. |
| CDA/Confirmatory UH-West Intertidal | UH West | 8/31/2017 | Dickerson, Iorio, Esten, Gouveia, Rigassio-Smith, White, MADEP. |
| Aerovox Interim Cap | Discussion on proposed Work Plan | Weekly, Thurs at 1PM | Dickerson, Wolf, Groher, Rigassio-Smith, Anderson, Morris, Gouveia, Lally, Tuthill, White. |
| RAC cost reporting | Discuss how to generate cost tracking and invoicing for EPA and USACE | 8/28/17 @11:00 (webinar) | Lederer, Dickerson, Iorio, Coleman, Rezendes, Fox, Beth Anderson, Hutchinson, MADEP. Typically every 4 th Thu |



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RIGHT OF ENTRY/PUBLIC RELEASE FORMS

| Parcel or Name of Owner | Right of Entry Need Date | Task | Notes |
|---------------------------------------|--------------------------|---------------------|--|
| Upper Harbor Access Roads | TBD | Intertidal | EPA (Dickerson) has requested that Jacobs provide the current |
| | | | version of the map showing areas that may require access |
| , | | | roads. Five out of six agreements in hand; still working on |
| \. | | | Robichaud. |
| Robichaud | TBD | Archeology | EPA (Barczyski) has submitted letter to the property owner's |
| | | | son. He has indicated he will take care of it. EPA (Barczyski) |
| | | | has a meeting with the Robichaud family in the next several |
| | | | weeks to discuss access. |
| 17-1 and 17-3/Mike Panagakos | TBD | Subtidal/Intertidal | EPA (Lederer) has turned over the matter of ROE to EPA's |
| | | | legal staff for resolution. |
| EPA coordinator for access agreements | | | EPA (Lederer) said that Lauren O'Neil (of the EPA) will be |
| | | | cataloging the access agreements. Battelle (White) and |
| | | | Jacobs (Gouveia) also have copies of access agreements. |

DELIVERABLES

| No. | Document Name | Organization | Submit Date | Comments | Reviewers | Notes |
|-----|--|--------------|-------------------|----------|--|--|
| B1 | UH Subtidal Data Gap Sampling (Round 2) FSP Addendum #1 | Battelle | 7/24/17 | 7/31/17 | Jacobs, Lederer, Esten, Iorio, MADEP | EPA (Lederer) and USACE (Esten) have completed their reviews. |
| B2. | Marsh Island Verification/ Confirmatory Sampling FSP Addendum #2 | Battelle | 7/17/17 | 8/1/17 | Dickerson, Esten, Iorio, MADEP, Sills | Draft FSP Addendum submitted on 7/14/17. Comments received from EPA (Dickerson) and MADEP (Craffey). |
| J1 | Comprehensive Plan, Draft | Jacobs | 6/30/17 DAUS D > | 7/24/17 | Lederer Dickerson Barczyski Rezendes Coleman Mangelson Iorio Esten Lally | Submitted on 6/30/17. Pending review. |

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(b) (5), (b) (6)

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| No. | Document Name | Organization | Submit Date | Comments Due | Reviewers | Notes |
|-----|--|--------------------|---|----------------------------|---|---|
| | | | | | MADEP | |
| J2 | Phase II Archeological Investigation Summary Report, Draft-Final | Jacobs/ CR/PAL | Draft-Final: 6/7/17 MOR Due: TBD | 7/28/17 | Stakeholders and Interested Parties | Two meetings with stakeholders and other interested parties were conducted. EPA (Lederer) received comments from Mass Historical, which he will forward. Also, the National Park Service is reviewing the document. |
| J3 | Archeological Disposition Spreadsheet, Draft | Jacobs, CR, PAL | Draft: 4/20/17 RCL Due: TBD | Due: 6/16/17 | Lumino | Pending comments from Lumino. |
| J4 | Marsh Island Intertidal WP, RCL and RLSO | Jacobs | Draft: 5/22 RCL : 6/27/17 RCL (revised) 7/14/17 | Backcheck Due: 7/28/17 | Dickerson Esten Mangelson Penko MassDEP | RCL and RLSO sent on 6/27/17. Revised RCL and RLSO to be sent 7/12/17 to include USACE (Mangelson) comments. |
| J5 | UH Hybrid Dredge WP, MOR | Jacobs | Draft Submitted: 4/7 RCL Submitted: 5/24 MOR Submitted: 7/14/17 | Back-check Due: 7/28/17 | Lederer Rezendes Mangelson Esten Lally | Coordination meeting with John Lally to resolve his open comments held Thurs (6/22/17). Follow-up meeting with Lally held on 6/29/17. Verbal agreement on work. MOR to be submitted 7/14/17. |
| J6 | Addendum to UH Hybrid Dredge WP for the Cable Crossing Area, MOR | Jacobs | Draft Submitted: 4/7 RCL Submitted: 5/25 MOR Submitted: 7/14/17 with RLSO | Bàck-check Due: 7/28/17 | Lederer Rezendes Mangelson Esten Lally MADEP | Dan6 |
| J7 | Miguel Intertidal WP, Draft | Jacobs | Draft Submitted: 7/20/17 | Comments Due: 8/3/17 | Dickerson Esten Mangelson Penko MassDEP | Remediation designed to 25 ppm. |
| J8 | SUMMA FSP for VOC at Area C, Draft | Jacobs | Draft Submitted 6/26/17 RCL Due: 7/26/17 | Back-check Due: 7/10/17 | Barczyski Lewis | Comments received from Lewis, comments from Barczyski received on 7/19. |
| J9 | APP | Jacobs | Draft Due: 7/26/17 | Comments | Mangelson | |

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| No. | Document Name | Organization | Submit Date | Comments Due | Reviewers | Notes |
|-----|--|--------------|-----------------------------|-----------------------------|---|-------|
| | | | | Due:8/8/2017 (tentative) | Safety | |
| J10 | QAPP | Jacobs | Draft Submitted: 7/19/17 | Comments Due: 8/2/2017 | Lewis EPA Lab | |
| J11 | CQCP | Jacobs | Draft Due: 7/24/17 | 8/7/2017 | Mangelson | |
| J12 | Addendums for APP, QAPP and CQCP, (Marsh Island) | Jacobs | 7/17/17 TBD | 8/4/2017 | Dickerson Iorio MassDEP Lewis Groher Wolf White Mangelson, Safety, Lewis, EPA lab | |
| J14 | FSP for Borrow area at Marsh Island | Jacobs | 7/28/17 | | Dickerson, USACE (TBD) | |
| J15 | Map and associated table presenting debris remaining in the Upper Harbor following the completion of the cable crossing debris removal activities. | Jacobs | TBD | | | |
| J16 | Shipwreck 2 Summary Report | Jacobs | TBD | | | |
| A1 | Revised Phase III Work Plan for former AVX facility | AVX | 6/30/17 | 8/4/17 to EPA | Groher, Morris | |

CONTRACT ACTIONS

| Contract | Award Date | Notes |
|--|------------|--|
| RAC TO3 (Marsh Island) | 7/26/17 | Sent to Jacobs 7/21 for signature. Jacobs (Hickman) forwarded comments to USACE contracts. |
| RAC TO3 Modification (Miguel Property) "North Street Salt Marsh" | 10/12/2017 | Award before demobilization of Marsh Island. SOW addendum is forthcoming. |

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| RAC TO4 (Cable Crossing Area) | 8/17/17 | Negotiations on 7/13/17, follow-up discussions with Jacobs on scope of work and fee. | | |
|------------------------------------|---------|--|--|--|
| AECOM WQM | 8/1/17 | Proposal due on 6/30/17. | | |
| AECOM EMIS | TBD | Proposal due on 7/17/17. | | |
| TERC TO# 1, 6, 7, 8 Incentive Fees | TBD | Waiting for Jacobs admin costs for closeout. | | |
| TERC TO# 1, 6, 8 Closeout | TBD | Waiting for Jacobs admin costs for closeout. | | |
| | TBD | Upon completion of all UH debris removal. | | |

FUTURE ACTIONS (No discussion needed)

| Document Name | Organization | Submit Date | Comments Due | Reviewers | Notes |
|--------------------------------|--------------|-------------|-----------------|-----------|------------------|
| UH Intertidal WP | Jacobs | 10/9/17 | , | | From CP Schedule |
| BtB Subtidal and Intertidal WP | Jacobs | 11/27/17 | | | From CP Schedule |
| MU 37C&D | Jacobs | 11/27/17 | | | From CP Schedule |
| Aerovox 65% Design WP | Jacobs | 12/13/17 | | | From CP Schedule |
| Cell 1, 2, 3 | Jacobs | 12/21/17 | | | From CP Schedule |
| | | | | | |